

Invoice Warrant Report  
Town of Conway  
Fiscal Year 2023  
Warrant W23-SAF-02

G/L	Vendor	Amount
555-300-5400-000-000-0 Student Activit-Grammar School-General Expense-NA-NA-NA	Conway Grammar School	\$500.76
	<b>G/L Total</b>	\$500.76

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To the Treasurer:

Pay to each of the persons named in the above warrant, dated 12/31/2022, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to \$500.76 and charge the same to the appropriations or accounts indicated.

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Town Accountant

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Selectboard

**Cash Disbursement by Fund**

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
555	Student Activit	\$500.76
<b>Warrant Total</b>		\$500.76